

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE 07	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 23	3. EFFECTIVE DATE NOV 09 2004	4. REQUISITION/PURCHASE REQ. NO. See Page 2	5. PROJECT NO. (If applicable)
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS41-F	7. ADMINISTERED BY (If other than Item 6) Procurement Office/PS41F George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812 Lizette.M.Kummer@NASA.gov/256-544-3457	CODE PS41-F

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) COLSA Corporation 6726 Odyssey Drive Huntsville, AL 35802 Attn: Pat Hodges TIN# 63-0798322 Code 4U825 FACILITY CODE	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C
		10B. DATED (SEE ITEM 13) December 4, 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
	D. OTHER (Specify type of modification and authority)

EXECUTED COPY
OFFICIAL FMO
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E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to increase funding. See Page 2 for description of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Pamela A. Napoletano Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED NOV 09 2004
(Signature of person authorized to sign)		(Signature of Contracting Officer) Pamela A. Napoletano	

Standard Form 30 Continued

Continuation of Block 12 Accounting and Appropriation Data
and Block 4 Requisition/Purchase Requisition No.

Requisition		
4200089088	62-377-10-10-10	
	62-377-10-10-11	
	62-377-10-10-12	
	62-377-10-10-12	
	62-700-75-20	
	62-700-72-20	
	TOTAL :	\$3,134,777

Continuation of Block 14 Description of Amendment/Modification:

TABULATION OF CONTRACT CHANGES

	Negotiated Est. Cost	Award Fee Earned	Potential Award Fee	Incentive Fee Earned	Potential Incentive Fee	Total Contract Value	Total Sum Allotted
Previous Total	\$104786,154	\$ 456,881	\$ 3,710,920	\$ 208,928	\$ 2,050,419	\$111,213,302	\$21,708,749
This Mod	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$3,134,777
Revised Total	\$104,786,154	\$ 456,881	\$ 3,710,920	\$ 208,928	\$ 2,050,419	\$111,213,302	\$24,843,526

The purpose of this modification is to effect the following changes:

1. The Total for the Award Fee Pool Mod 20 was misstated as \$ 885,875 . The correct amount was \$885,874 the Total for the Performance Incentive Fee Pool was misstated as \$477,010 the correct amount was \$ 477,011. Therefore the Total for the Award Fee Pool, Mod 21 was misstated as \$ 889,120 and is hereby corrected to \$ 889,119. The Total for Performance Incentive Fee Pool was misstated as \$ 478,757 and is hereby corrected to \$ 478,758. The net change is \$0.

2. The amount of funding available for this contract is hereby increased from \$ 21,708,749 by \$ 3,134,777 to \$ 24,843,526 pursuant to FAR 52.232-22 Limitation of Funds(Apr 1984) and Clause B.6- FAR 18-52.232-81 Contract Funding (June 1990). To reflect this change, the clause -Contract Funding is hereby changed to read:

B.6 Contract Funding (NFS 1852.232-81) (Jun 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is increased from \$ 20,340,872 by \$ 2,953,714 to \$23,294,586. This allotment is for Huntsville Operations Space Center (HOSC) Mission Support Services and covers the following estimated period of performance: Date of contract award through 30 November, 2004.

(b) An additional amount of \$ 1,548,940 is obligated under this contract for payment of fees.
 An Increased From \$1,367,877 by \$181,063 to \$1,548,940.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost:	\$ 20,340,872	\$ 2,953,714	\$ 23,294,586
Award Fee Pool:	\$ 889,119	\$ 117,691	\$ 1,006,810
Performance Incentive Fee Pool	\$ 478,758	\$ 63,372	\$ 542,130
Total Sum Allotted:	\$ 21,708,749	\$ 3,134,777	\$ 24,843,526

3. The foregoing changes are also indicated by a vertical line in the outer margin of each replacement page next to the affected text. Please substitute the current contract page with its replacement page attached.

Current Page

Replacement Page

B-5

B-5

4. The total contract value remains unchanged at \$111,213,302. All other terms and conditions pursuant to this contract remain unchanged and in full force and effect.

B.5 Premiums For Scheduled Overtime (MSFC 52.222-90) (Feb 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
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Base Period (Yrs 1 -3)	
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Option Period 1	(b)(4)
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Option Period 2	
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(End of Clause)

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(End of Clause)

B.7 Task Ordering Procedure (NFS 1852.216-80) (Oct 1996)

(a) Only the Contracting Officer may issue task orders to the Contractor, providing specific authorization or direction to perform work within the scope of the contract and as specified in the schedule. The Contractor may incur costs under this contract in performance of task orders and